

# SUMMARY REPORT

CONTRIBUTIONS AND EXPENDITURES  
BY CANDIDATE COMMITTEES AND POLITICAL COMMITTEES

☐ THIS REPORT  
AMENDED

8 DAY ☐ PRIMARY  
ELECTION  
30 DAY ☐

8 DAY ☐ GENERAL  
ELECTION  
30 DAY ☐

8 DAY ☐ SPECIAL  
ELECTION  
30 DAY ☐

8 DAY ☐ CITY/MUNICIPAL/  
OTHER ELECTION  
30 DAY ☐

☒ ANNUAL YEAR-END  
☐ FINAL COMMITTEE  
CLOSING

COMMITTEE NAME Friends of Adams For Senator

CANDIDATE'S NAME Thurman Adams Jr TREASURER'S NAME \_\_\_\_\_

REPORTING PERIOD: From 1-1-08 To 12-31-08 INCLUSIVE/ELECTIVE OFFICE Senate

## STATEMENT OF ACCOUNT BALANCE

BALANCE FORWARD AT THE BEGINNING OF THE REPORTING PERIOD. (This is the total of money/bank accounts and assets held by the committee. This amount must be the same as the balance at the end of the last reporting period. Before any committee can close an account, the final Total Account Balance MUST be ZERO with no outstanding debts, obligations or loans.)

Attach ALL Schedules with every report.

ALL AMOUNTS REFLECT ACCOUNT ACTIVITY FOR THIS REPORTING PERIOD

BALANCE FROM THE  
LAST REPORTING PERIOD +\$ 49522.49

Schedule A  
TOTAL CONTRIBUTIONS +\$ 3000.00

Schedules E-1, F, G  
TOTAL +\$ \_\_\_\_\_

Loans Received, Transfers From  
and Reimbursements From Others

SUB-TOTAL \$ 52522.49

Schedule B, F, G  
TOTAL EXPENDITURES -\$ 12585.48

Includes Reimbursements To and  
Transfers To Others.

Schedule E-2  
TOTAL LOAN REPAYMENTS -\$ \_\_\_\_\_

SUB-TOTAL \$ \_\_\_\_\_

TOTAL ACCOUNT BALANCE \$ 39937.01  
(END OF THIS REPORTING PERIOD)

Line 9 Minus Line 12

Schedule F  
REIMBURSEMENTS FOR  
ACTUAL EXPENDITURES.  
FROM THIS COMMITTEE TO OR FROM  
ANOTHER COMMITTEE -\$ \_\_\_\_\_

Schedule D  
TOTAL TANGIBLE ASSETS +\$ \_\_\_\_\_  
CUMULATIVE FOR ELECTION PERIOD

Schedule C  
TOTAL IN-KIND  
CONTRIBUTIONS +\$ \_\_\_\_\_

Schedule E-1  
TOTAL OUTSTANDING  
DEBTS & OBLIGATIONS -\$ \_\_\_\_\_  
CUMULATIVE FOR ELECTION PERIOD

Schedule G  
TOTAL TRANSFERS OF  
TANGIBLE ASSETS +\$ \_\_\_\_\_  
CUMULATIVE FOR ELECTION PERIOD

"I do solemnly swear (or Affirm) that the foregoing statement  
is in every respect true and correct and discloses all contributions  
received and expenditures required by me under Title 15, Chapter  
80 of the Delaware Code."

Thurman Adams Jr  
SIGNATURE

DATE 12-31-08

RECEIVED  
COMM. OF ELECTIONS  
2009 JAN 20 P 12:01

# SCHEDULE A

## CONTRIBUTIONS

( Includes Any Contribution from Political Committee and Sales from Items in Excess of \$50 )

COMMITTEE NAME Friends of Adams for Senator

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 DURING ELECTION PERIOD - ALL POLITICAL COMMITTEE CONTRIBUTIONS - AMOUNT OR VALUE OF SALES OVER \$50 NAME AND ADDRESS OF CONTRIBUTOR	ELECTION PERIOD AGGREGATE TOTAL CLOSING DEPOSITE DATE	AMOUNT \$ RECEIVED
1-14	Medico Health Franklin Lakes N.J. 07417		300.00
3-12	Entertainment Ass. 595 7th N. W. Washington 20004		600.00
3-15	Home Builders 1600 N. Little Creek Dover-19901		400.00
1-29	De/SFA Dover, De 19901		250.00
1-31	Bank of Am. Wilmington, De 19808		600.00
9-8	Genesis Health Kennett Square Pa 19348		150.00
9-8	Norfolk Southern Washington D.C. 20002		100.00
9-11	Walgreens Deerfield, Il. 60015		600.00

8CHA70010895

TOTAL CONTRIBUTIONS IN EXCESS OF \$100

3000.00

TOTAL UNITEMIZED CONTRIBUTIONS DURING PERIOD  
(\$100 OR LESS - Includes payments, contributions, gifts  
of goods or services less than \$50 )

( IF LAST PAGE OF CONTRIBUTION REPORT ) TOTAL

3000.00



# SCHEDULE B

EXPENDITURES/  
MONEY SPENT

(Monetary Expenditure, including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME

*Friends of Adams for Senator*

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c-ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4)	
	NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE-	DESCRIPTION OF EXPENDITURE
1-2	<i>Seaford Star</i>	
	<i>Seaford, De. 19973</i>	<i>adu.</i>
2-14	<i>News Print Shop</i>	
	<i>Bridgetown, De 19933</i>	<i>Printing</i>
2-20	<i>Independent Newspapers</i>	
	<i>Dover 19901</i>	<i>Subscription</i>
2-28	<i>Bridgetown Vol. Fire Co.</i>	
	<i>Bridgetown, 19933</i>	<i>adu.</i>
2-28	<i>Sussex Dem ex.</i>	
	<i>Georgetown 19942</i>	
3-8	<i>Sussex Dem. Com.</i>	<i>adu.</i>
	<i>Georgetown, De 19942</i>	
3-11	<i>De Luca Campaign</i>	
	<i>Dover, De. 19901</i>	
3-24	<i>Seaford Star</i>	<i>adu</i>
	<i>Seaford, De 19973</i>	
4-21	<i>Comm to elect Betty Hall Long</i>	
	<i>Dover 19901</i>	
4-22	<i>Comm to elect Bill Carson</i>	
	<i>Dover De 19901</i>	
TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)		2311.10
TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS)		
TOTAL (IF LAST PAGE OF EXPENDITURE REPORT)		

SCHB70010196



# SCHEDULE B

EXPENDITURES/  
MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME

*Friends of Adam J. Senator*

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c- ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4)	
	NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE- DESCRIPTION OF EXPENDITURE	
4-23	Com to elect Brian Bushmaster Dover, DE 19901	100.00
5-20	35th Dem Rep District Bridgeville, DE 19933	150.00
7-15	Sussex- Kent Ind. Milford, DE 19963	150.00
7-20	Com to elect Stafford Senator Dover 19901	200.00
7-22	Com to elect Mike Lammone Senator Dover 19901	200.00
7-24	4th. Foundation Georgetown, DE adv.	300.00
7-24	Del. State Garage Dover, DE 19901 Food	196.75
7-24	Com to elect Chappinich Box 1000 Bridgeville 19933	200.00
8-5	35th Dem Rep. District Bridgeville, DE 19933	60.00
8-13	Friends of Greg Fuller Milton, DE	200.00
TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)		1756.75
TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS)		
TOTAL ( IF LAST PAGE OF EXPENDITURE REPORT )		

SCHB70010196



# SCHEDULE B

EXPENDITURES/  
MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME

*Friends of Adams for Senator*

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c- ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4)	
	NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE- DESCRIPTION OF EXPENDITURE	
8-13	<i>Com. to elect Bushweiler Dover, De 19901</i>	200.00
8-15	<i>Friends of Mike Terranova Dover, De 19901</i>	400.00
8-18	<i>Trust for Representative</i>	200.00
8-18	<i>Friends of Chaffinch Box 1000 Bridgeville 19933</i>	200.00
8-18	<i>40th Dem. Ex Comm. Millsboro 19966</i>	50.00
8-18	<i>Sussex Central Football Georgetown 19947</i>	120.00
8-22	<i>35th Rep Dem District Bridgeville, De 19933</i>	140.00
9-11	<i>Milton theatre Milton, De</i>	125.00
9-19	<i>Friends of Mike Wyatt Georgetown 19947</i>	200.00
10-1	<i>Friends of Chaffinch Box 1000 Bridgeville 19933</i>	200.00
TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)		1835.00
TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS)		
TOTAL (IF LAST PAGE OF EXPENDITURE REPORT)		

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# SCHEDULE B

EXPENDITURES/  
MONEY SPENT

(Monetary Expenditure, Including Transfers of Funds of any Amount to Another Committee or for Reimbursement of Actual Expenditures To Another Committee)

COMMITTEE NAME

*Friends of Adams for Santa*

DATE	AGGREGATE AMOUNT OR VALUE IN EXCESS OF \$100 OR PURCHASES OVER \$50 §8030(6)c- ALL CONTRIBUTIONS TO A POLITICAL COMMITTEE NO MATTER THE AMOUNT-Section 8030 (4)	
	NAME & ADDRESS OF PERSON OR NAME & OFFICE SOUGHT TO WHOM EXPENDITURE WAS MADE-	DESCRIPTION OF EXPENDITURE
10-7	Friends For Kwan Steward Dover De 1990/	100.00
10-10	News Print Shop Bridgeville 19933	139.00
10-17	36th Dem Rep District Milton De	100.00
10-23	Dem Campaign Dover De 1990/	100.00
10-12	Bridgeville Vol Fire Co. ad Bridgeville 19933	220.00
11-4	Funeral Grill Food Bridgeville 19933	349.60
11-11	Festival of Trees tr etc Georgetown 19947	150.00
11-20	KA Ed Foundation Georgetown, De 19947	125.00
12-2	U.S. Postal Service Bridgeville, De mail	374.00
12-8	Del. Hospice devotion Georgetown De 19947	204.00
TOTAL EXPENDITURES IN EXCESS OF \$100 (INCLUDES ALL TRANSFERS OF FUNDS TO COMMITTEES NO MATTER THE AMOUNT)		1861.60
TOTAL UNITEMIZED EXPENDITURES DURING PERIOD (\$100 OR LESS)		
TOTAL ( IF LAST PAGE OF EXPENDITURE REPORT )		

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